GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department – Andhra Pradesh State Disaster Management Authority (APSDMA) – NCRMP, APDRP – Location of Office at GENIOUS JR TOWERS, Kunchanapalli installation of LAN Cabling, Telephone Cabling, Fire wall, PBX with 60 instruments by BSNL, Guntur District – Expenditure of Rs.25,44,417/- Payment to AO Cash BSNL Guntur – Administrative Sanction Orders Issued.

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Revenue (DM.NCRMP) Department

G.O.RT.No. 45 **Dated: 12-04-2017**

Read the Following.

1. Lr.No.GMT-GT/EB/DM-NCRMP/2016-17/12 dated at Guntur the 14.03.2017. From General Manager Telecom, Guntur.
2. Lr.No.0094/DM-V/SPIU/NCRMP/2014, dated:21.03.2017 From Commissioner Disaster Management, EOS to Government and PD NCRMP.

Consequent on taking over of leased accommodation at GENIOUS JR TOWERS, 21/2B, Kunchanapalli, Tadepalli (M) Guntur District, SDMA Office, NCRMP and APDRP offices have been accommodated in the above building along with Camp-Office of Commissioner DM & EOS to Govt. and PD, NCRMP for which communication system has to be installed to this building.

Further, the State Emergency Operation Center along with all associated equipment and staff, GEO Spatial Lab, GIS work shop, Video Wall along with weather report station, control room, office staff of APDRP, SDMA & NCRMP are also housed in the building. It is necessary to provide telephone and data connection to the staff and State Emergency Operation Center.

A request has been sent to BSNL, which is a Public Sector under taking, with a letter addressed to the General Manager, Telecom, BSNL, Guntur for provision of LAN Cabling, Telephone Cabling, Fire wall, PBX with 60 instruments together with installation and commissioning of the equipments.

General Manager, Telecom, Guntur has furnished a proposal dated:14.03.2017 for the above works for a total amount of Rs.25,44,417/- (Rupees Twenty Five Lakhs Fourty Four Thousand Four Hundred and Seventeen Only) and a letter of consent to the above works has been sent to General Manager Telecom on 24.03.2017.

Government after careful examination of the above matter, sanction is hereby accorded to incur expenditure of Rs.25,44,417/-(Rupees Twenty Five Lakhs Fourty Four Thousand Four Hundred and Seventeen Only) for payment to Accounts officer, cash, BSNL towards installation of LAN cabling, Telephone cabling, Firewall, Telephone cabling, PBX with 60 instruments.

The expenditure on para( ) shown above, shall be debited to

MJH 4250 – Capital outlay on other social services
MH 101 - Natural Calamities
G.H.03 – external Aided Project
SH (05) – Project management unit(PMU) and
Project implementation unit (PIU)
Incremental operation cost.

(PTO)

The Project manager, SPIU, NCRMP, Revenue (DM) Department is requested to draw and credit amount to A.O. cash, BSNL A/c No.10949472982, SBI, Nagaramplam Branch, IFSC Code.SBIN0000844.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.SESHAGIRI BABU
Commissioner for Disaster Management &
Ex-Officio Secretary to Government.

To
Account officer, cash, BSNL, Guntur,
General Manager, Telecom, Guntur.
Copy to
Project Manager, SPIU, NCRMP/APDRP to arrange payment from APDRP funds.
P.S. to CDM & Eos, Revenue (DM) Department.,
The Deputy PAO, Secretariat, Velagapudi,
Account Section, SPIU, NCRMP.

// FORWARDED BY ORDER //

SECTION OFFICER